

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Thursday, November 14, 2013 at 6:00 PM
Regular Meeting
YME Board Room

1. Call to Order 3
2. Approval of Agenda
3. Approval of October 14, 2013 Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Special Reports
 - A. Facility Bond Sale Information - G. Olsen, Ehlers & Associates
 - B. Audit Report - FY13 - B. Evenstad, Hoffman & Brobst, PLLP
 - C. Fall Coaches/Advisors Reports 7
6. Board Committee Reports
 - A. Negotiations Committee
 - B. Buildings & Grounds Committee
7. Reports
 - A. Enrollment Report 12
 - B. Finance Report 13
 - C. Bert Raney Elementary Report - M. Hesch
 - D. YME Middle/High School Report - M. Meihak 14
 - E. Superintendent Report - A. Stoeckman 34
8. Action Items
 - A. Approval of Bills For Payment 35
 - B. Sale of Bonds
 - C. Approval of Final Project Payment to Honeywell/ESG - Pending Receipt of Final Bond Proceeds
9. Personnel Items
 - A. Resignation - Assistant Girls Basketball Coach - T. Knapper
 - B. Resignation - JH Girls Basketball Coach - P. Scheffler
 - C. Resignation - Assistant Dance Coach - A. Vikander
 - D. Resignation - Assistant Football Coach - T. Schulte

- E. Assistant Girls Basketball Coach - R. Miller
 - F. JH Boys Basketball Coach - T. Knapper
 - G. Assistant Danceline Coach - J. Jaenisch
 - H. Assistant Danceline Coach - J. Dorn
 - I. Assistant Danceline Coach - M. Jensen
10. Discussion Items
 11. Upcoming Events
 - A. No School - Staff Development Day – November 27, 2013
 - B. No School – Thanksgiving Break – November 28 & 29, 2013
 12. Closed Meeting - Negotiation Discussion
 13. Adjourn

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: November 12, 2013
RE: Board Meeting – November 14, 2013

The agenda notes for the November 14, 2013 Board meeting are as follows.

Supporting exhibits are posted on BoardBook. Please let Denise know if you will be unable to attend.

I will not be in attendance. I have a sleep doctor appointment Thursday afternoon and will begin prep Thursday evening for a colonoscopy on Friday. Mr. Meihak will sit in my place at the meeting.

- | Item | Description |
|------|---|
| 1. | Call to Order |
| 2. | Approval of Agenda |
| 3. | Approval of October 14, 2013 Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Special Reports |
| A. | Facility Bond Sale Information - G. Olsen, Ehlers & Associates
<i>Gary Olsen will be in attendance to go over information on the sale of facility bond.</i> |
| B. | Audit Report – FY13 – B. Evenstad, Hoffman & Brobst, PLLP
<i>Barry Evenstad will be in attendance to review the FY13 Audit Report.</i> |
| C. | Fall Coaches/Advisors Reports
<i>Posted on BoardBook you will find written reports submitted by the fall coaches. No oral report will be given. Mr. Knapper will be in attendance should you have any questions.</i> |
| 6. | Board Committee Reports |
| A. | Negotiations Committee
<i>Met November 7 with EMYME/MVCC.</i> |
| B. | Buildings & Grounds Committee
<i>Met November 13.</i> |
| 7. | Reports |
| A. | Enrollment Report
<i>Posted on BoardBook.</i> |
| B. | Finance Report
<i>Posted on BoardBook</i> |
| C. | Bert Raney Elementary Report – M. Hesch |
| D. | YME High School Report – M. Meihak |
| E. | Superintendent Report – A. Stoeckman
<i>Posted on BoardBook.</i> |

8. Action Items
 - A. Approval of Bills for Payment
 - B. Sale of Bonds
Still awaiting information from Gary Olsen at Ehlers and Associates.
 - C. Approval of Final Project Payment to Honeywell/ESG – Pending Receipt of Final Bond Proceeds

9. Personnel Items
 - A. Resignation - Assistant Girls Basketball Coach – T. Knapper
Recommend acceptance.
 - B. Resignation – JH Girls Basketball Coach – P. Scheffler
Recommend acceptance.
 - C. Resignation – Assistant Dance Coach – A. Vikander
Recommend acceptance.
 - D. Resignation – Assistant Football Coach – T. Schulte
Recommend acceptance.
 - E. Assistant Girls Basketball Coach – R. Miller
Recommend approval of Rob Miller.
 - F. JH Boys Basketball Coach – T. Knapper
Recommend approval of Tim Knapper.
 - G. Assistant Danceline Coach – J. Jaenisch
Recommend approval of Julie Jaenisch.
 - H. Assistant Danceline Coach – J. Dorn
Recommend approval. Jenna Dorn – will be reimbursed by dance booster club.
 - I. Assistant Danceline Coach – M. Jensen
Recommend approval. Meghan Jensen – will be reimbursed by dance booster club.

10. Discussion Items

11. Upcoming Events
 - A. No School - Staff Development Day – November 27, 2013
 - B. No School – Thanksgiving Break – November 28 & 29, 2013

12. Closed Meeting for Negotiation Discussion
Remember to record.

13. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, OCTOBER 14, 2013 – 6:00 PM
YME BOARD ROOM**

Board Members Present: Odegard, Opdahl, Rupp, Velde, Weir, Zumhofe

Board Members Absent: Hagert

Community / Staff Members Present: Kathy Anderson, LeeAnn Boushek, Ethan Grothuis, Melissa Hesch, Andy Holt, Mike Meihak, Al Stoeckman, Denise Streich

Chairman Velde called the meeting to order.

Motion by Rupp, second by Opdahl and carried to approve the agenda for the meeting.

Motion by Odegard, second by Opdahl and carried to approve the minutes from the Board meeting.

The opportunity for citizens to speak received no response.

Superintendent Stoeckman reviewed AYP results for the YME School District & MMR results for Bert Raney Elementary.

YME negotiators met with EM-YME negotiators on September 25, 2013. The next meeting will be held on November 7, 2013 at 6:00 pm in the YME Board room.

Enrollment and fund balance reports were submitted for review.

Elementary Principal, Melissa Hesch reported on events taking place at Bert Raney Elementary. She reviewed the focused proficiency detail reports for math and reading from 2012 & 2013. NWEA results from the fall of 2013 for Grades 2-5 in math and reading were also shared, which will be a starting point for instructional changes.

Middle/High School Principal, Mike Meihak, reviewed a presentation on ways to improve the YME High School. MMR scores were explained and comparisons made with YME and area schools were shared.

YME Superintendent, Al Stoeckman, shared that YME staff will be involved in a Diversity Day on October 16, 2013. Topics include An Overview of Indian Education, Poverty in our Area, Adverse Childhood Experiences, Living with Tourette's Syndrome, and the State of College in Minnesota for Minorities. He also explained the World's Best Workforce plan mandated by the MN Department of Education to be implemented in January 2014.

Motion by Opdahl, second by Rupp and carried to approve bills for payment in the amount of \$538,341.74 with checks numbered 16316-16494 and wire transfers in the amount of \$159,696.27 numbered 201300066-201300070.

Motion by Zumhofe, second by Weir and carried to approve the Assurance of Compliance with State and Federal Law Prohibiting Discrimination, as presented.

Motion by Odegard, second by Weir and carried to approve the 2013-2014 Yellow Medicine East Certified Staff Seniority List, as presented.

Motion by Zumhofe, second by Odegard and carried to support the District's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

Motion by Opdahl, second by Weir and carried to approve the 2013-2014 contract with the Upper Sioux Community for Dakota Language Classes offered at YME, as presented.

Motion by Odegard, second by Rupp and carried to amend the 2013-2014 YME school calendar, changing November 27, 2013 from a student contact day to a staff development day.

Motion by Zumhofe, second by Odegard and carried to approve the employment of Kari Coulter, MS/HS math instructor, beginning October 14, 2013.

Motion by Weir, second by Zumhofe and carried to approve the employment of Danette Hendrickson, 0.6 FTE Title I instructor, beginning September 27, 2013.

Motion by Opdahl, second by Odegard and carried to approve the employment of Kristi Klassen, assistant girls basketball coach.

Discussion items included scheduling a special Board meeting for October 28, 2013 at 6:00 pm for the sale of bonds and the need to reschedule the November board meeting due to the regular meeting date being Veterans Day - a tentative date has been set for Thursday, November 14, 2013

Upcoming Events

Staff Development Day – October 16, 2013 – No School

EM Break – October 17 & 18, 2013 – No School

Special Board Meeting – October 28, 2013 – YME Board Room – 6:00 pm

End of First Quarter – November 1, 2013

Staff Development Day – November 4, 2013 – No School

Negotiation Session – November 7, 2013 – YME Board Room – 6:00 pm

School Board Meeting – November 14, 2013 (tentative) – YME Board Room – 6:00 pm

School Board Training with MSBA – November 25, 2013 – YME Board Room – 6:00 pm

Staff Development Day – November 27, 2013 – No School

Thanksgiving Break – November 28 & 29, 2013 – No School

The meeting was adjourned by Chairman Velde.

Cross Country 2013

- 1) We had 33 students participated in CC this year... most ever.
- 2) The boys won the Ortonville meet and were 2nd in a couple of meets.
- 3) We had two all-conference runners this year...Jacob Carroll and Austin Thomas.
- 4) Jacob Carroll was 52nd at the state meet.
- 5) The boy's were an academic gold all-state team.
- 6) The YME Running Club bought new uniforms for the cross country and track teams this fall.

Letter winners:

Seniors: Jacob Carroll, Sergey Schuler, Isaac Rillo, Charles Blue, Talon Wilson, Jacob Pederson, Allison Carmany, Morgan Field, Morgan Svobodny

Juniors: Austin Thomas, Clint Thomas, Lucas Schindele, Will Bergquist, Dani Weir

Sophomores: Blake Helgeson, Parker Ellertson, Sam Jans

Freshmen: Ammon Bennett, Cody Speh, Rene Basuldua, Kaitlyn Ladwig

8th Graders: Cassie Weir

Most Valuable Runner: Jacob Carroll, Cassie Weir

Most Improved Runner: Austin Thomas, Kaitlyn Ladwig

Rookie of the Year: Jacob Pederson

JV Runner of the Year: Cody Speh

Jr. High Runner of the Year: Rory Shackelford

2013 FOOTBALL School Board Report

* 46 Participants

19 - 9th Graders

8 - 10th Graders

13 - 11th Graders

6 - 12th Graders

* Varsity Record: 1-8

* 9th & 10th Record: 3 - 4

SEASON RECAP: Overall the 2013 varsity football season should be considered a successful year. The win total is not as high as we would like but the forward steps the team took are numerous. We had an in-season weight lifting program that we were able to continue until injuries dictated players playing more than one night a week. We also were very competitive in 6 of the 9 varsity games we played. We did not have one in season MSHSL violation.

We had a number of injuries that prevented players from finishing the season but it gave other players an opportunity to play varsity football this year. With only 6 seniors, with 4 playing all season, we will have a large number of players that will return for the 2014 season.

We will have to not only continue the weight lifting program but increase the number of participants if we want to win more games next season. We have a core group of 10th & 11th grade players along with a good number of 9th graders that enjoy playing football and are working in the weight room already.

NEEDS: I think we should take a hard look at building another storage shed by the one we share with track and the Physical Education department. We have a lot of expensive football equipment that sits outside for 9 months that causes it to age quickly. We also need to continue to get the players that should be playing football out for football. I feel that the student body leaders are more of the athletes than in the past, this needs to continue.

THANK YOU: I would like to publically thank the board, administration team and communities that make up YME for their support this football season. This support of the players & coaches means more than you can imagine during a tough season. As a coach I appreciate it.

I bottled up a canister of air the night we beat Morris Area for the players to have for the 2014 season!

The kids are excited about football again at YME.

Mike Gaffaney
Head Football Coach
Yellow Medicine East

2013 YME Volleyball End of Season Report

Season:

The YME Volleyball team improved over this season as our goal was to improve every ball every time ~ whether that be in practice or in a match. The coaching staff hosted several opportunities over the summer for individual work as well as hosted a week long camp in July. We concluded our season with a mini-sting volleyball camp for grades 3-6 and worked with 50 elementary age students. The purchase of the "AIR-CAT" system (system that serves, sets, tosses balls) allowed girls to work on skills when they were able over the summer.

Needs: As we travel throughout the area playing area teams - several have four coaches for the sport of volleyball and that would dramatically improve our ability to help our girls make instant improvements on the floor. We also are in need of new padding, a new net, new balls and new uniforms - which Mr. Knapper and I have discussed.

Thanks: Thank you to the players and their families first, to Mr. Knapper for his support as AD, and to the school district for continuing to support YME athletics. I am honored to be able to work with these girls as their head coach and believe we will continue to make great improvements as we build the program of volleyball at YME.

2013 Varsity Letterwinners

Megan Odegard

Kalli Knudson

Marissa Sneller

Chyanne Sand

Madison Hagert

Brooke Blue

Alexis Peters

Allie Zieske

Rachel Johnson 1st year

Jordan Hinz 1st year

McKenzie Merritt 1st year

Kelsey Sorenson

Megan Odegard

Hailey Enstad

Makayla Dyrdaahl

Leah Jeseritz 1st year

Maggie Scheffler 1st year

Award Winners **(These awards are confidential - they will be shared at our banquet on Nov. 17)**

MVP – Chyanne Sand

MVP-OFFENSIVE PLAYER – Chyanne Sand

MVP – DEFENSIVE PLAYER – Madison Hagert

Rookie – Jordan Hinz

Energy Producer – Madison Hagert

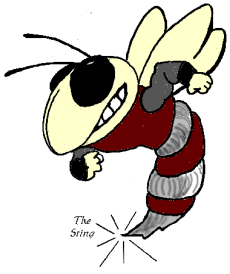
Individual Honors – All Conference - Chyanne Sand All Conference Honorable Mention - Madison Hagert

Head Coach – Stacy Hinz

Assistant Coach – Alyssa Hoffman, Karla Fischer, Kaia Bergeson, Darlys Llstul

Manager – Madison Hinz

Overall Record 6-20 Section Record 1-4 Conference Record 3-10



YELLOW MEDICINE EAST

High School Activities Department
 450 9th Avenue, Granite Falls MN 56241
 (320) 564-4081 Ext. 110- Tim ; Ext. 111 - Jean
 Tim Knapper, Activities Director

Appendix C

End of Season Report

Year: 2013

Sport: Girls Tennis

Head Coach/Advisor: Steve Barber

Assistants:

1. Cheri Fjermestad

3. _____

5. _____

2. _____

4. _____

6. _____

Season Record: 5-13 Conference Record: 0-7 Standing: 8th

List any team honors:

List any individual honors:

Danielle Clarke – All Conference

Britanna Raddatz – All Conference Honorable Mention

Season Recap/Highlights: Our tennis team was competitive with most all teams in the area. Would note our team had 5 one point losses this season with several decided by 3rd set tiebreaker. With 12 returning letter winners next year our prospects for a great season next year are good.

Our Future: Recruiting younger players is critical for our future success. Summer tennis and other early youth programs focused on elementary students are needed to generate an early interest in tennis. Tennis is a lifetime sport providing another good choice for student athletes who want to participate in high school sports competition. We promise that every player who joins our program plays.

Capital Requests: (include approximate cost)

Supplies List for next year: (include approximate cost)

Large Capacity Ball Cart \$200

Tennis Balls \$250

2 Tennis Courts in SE Corner Of YME Track Facility

Roll Dry Rollers \$50

Lights should be included in the project for optimal use. USTA has funding and grants available to assist. Luverne received \$50,000 from USTA for 8 courts. This would provide 6 courts in one common area. The two courts by the softball field do the job but play area outside the lines is not regulation. There is also the risk of foul balls from softball games coming onto courts during play.

Est. Cost \$150,000

YELLOW MEDICINE EAST ENROLLMENT UPDATE 2013-2014

	SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			JANUARY		
	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR
Kindergarten	71			72			70								
First Grade	57			57			57								
Second Grade	55			55			55								
Third Grade	59			59			59								
Fourth Grade	59			59			59								
Fifth Grade	61			62			62								
	362			364			362			0			0		
Sixth Grade		51			50			50							
Seventh Grade		56			56			57							
Eighth Grade		71			70			67							
Ninth Grade		60			60			60							
Tenth Grade		51			50			51							
Eleventh Grade		87			86			84							
Twelfth Grade		65			65			65							
		441			437			434		0			0		
K-12 TOTAL			803			801			796		0			0	0

	FEBRUARY			MARCH			APRIL			MAY			END OF THE YEAR		
	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR
Kindergarten															
First Grade															
Second Grade															
Third Grade															
Fourth Grade															
Fifth Grade															
		0			0			0			0			0	
Sixth Grade															
Seventh Grade															
Eighth Grade															
Ninth Grade															
Tenth Grade															
Eleventh Grade															
Twelfth Grade															
		0			0			0			0			0	
K-12 TOTAL			0			0			0			0			0

**Yellow Medicine East #2190
Board Report
Nov-13**

2013-14	Original	Year to Date	Budget Balance	Percent	2012-13
By Fund	2013-14	Expenditures		Expended	YTD Expended
					On Original Budget
General	9,069,617	2,629,937	6,439,680	29.00%	27.08%
Food Service	391,126	89,387	301,739	22.85%	21.37%
Community Service	375,769	99,810	275,959	26.56%	24.18%
Debt Red.	1,199,488	246,494	952,994	20.55%	25.62%
OPEB Trust	295,800	56,479	239,322	19.09%	22.67%
OPEB Debt Service	194,895	39,898	154,998	20.47%	21.42%
Sub-total	11,526,695	3,162,004	8,364,691	27.43%	26.12%
Building Project (Fund 06)	0	0	0		
Total	11,526,695	3,162,004	8,364,691		

Year to date amounts include current month's accounts payables plus previous month's payroll.

Building Project expended to date: \$11,386,348 (Includes FY12 A/P balance due ESG/Honeywell & Hallbar Cons)

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	33.33%
Contracted August-July	Principals/Fd Svc Director	25.00%
Contracted Sept-August	Teachers/Nurse	16.67%
12 Month Non-certified	Secretaries	33.33%
12 Month Non-certified	Custodians	27.50%
9 Month non-Certified	Assistants/Cooks	14.50%

Liquid Asset Fund/Citizen's Alliance Money Market (Investments)

10/31/2013

Month End Cash Invested \$2,783,583.31 General Closing Market Value

Electronic Fund Transfers/LAF Checks

			From	To
10/10/2013	\$ 111.07	RevTrak Fees	LAF	Revtrak
10/16/2013	\$ 300,000.00	Board Accounts Payable	LAF	Citizens Alliance
10/22/2013	\$ 9,000.00	Payroll (F&M Bank)	LAF	F&M Bank
10/22/2013	\$ 270,258.74	Payroll (GF Bank direct deposits)	LAF	Granite Falls Bank
10/23/2013	\$ 150,000.00	Board Accounts Payable	LAF	Citizens Alliance
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB \$1,258,222.11 Ending 10/31/2013

*Yellow Medicine County
Restorative Attendance Review Board*



HANDBOOK

Yellow Medicine County RARB

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Introduction

This handbook serves as a general guide that will be followed for the Restorative Attendance Review Board in Yellow Medicine County. Some of the policies and procedures will be changed or modified as we strive to serve the needs of everyone involved in the process.

The Restorative Attendance Review Board is a community directed process in partnership with School systems, Family Services, Law Enforcement, Treatment Centers and Public Health Departments within Yellow Medicine County whom work together to create a collaborative effort to address incidents of truancy. The program's success would not be possible without the partnering efforts of the Yellow Medicine County Attorney's Office, Yellow Medicine County Probation Agents, Yellow Medicine County Family Services, schools serving Yellow Medicine County youth, and Law Enforcement.

Mission Statement

The YMC RARB is a collaboration of families, community members, and school and county personnel working together to identify barriers to students' school attendance, to overcome the barriers, and to improve attendance in an effort to avoid Court involvement.

Voluntary Participation

Participation for everyone is voluntary, including the youth, their families, community members, and school and county personnel. Youth will be able to withdraw from RARB at any time after they are accepted; they will be returned to the traditional justice system or referring party for a traditional response/consequence.

The Process

The YMC RARB currently serves youth twelve years of age and above, as children who are eleven and under are treated differently under Minnesota law than children who are over eleven. Children who are truant and under the age of eleven require the involvement of YMCFSC in a different way.

Multi-step Process (for youth 12 and older):

Step One:

If a youth has 1-3 unexcused absences each school has the discretion to address the issue. These absences are either periods or days as defined by the individual school. It is each school's discretion to decide how absences are classified. At this stage, the school will send a letter to parents and meet with the child to discuss the absences.

Step Two:

If a youth has 4-6 absences (again, as defined by the school), the school will contact YMCFSC intake to allow a social worker to become involved. If the school is aware that a social worker is already involved, school staff will attempt to get releases to discuss the case with the social worker. A second letter will be sent to the parents and a meeting between the school, the family and YMCFSC shall be held in a neutral place. The purpose of this meeting is to identify barriers to attendance, educate the family on the next steps of the policy, and provide support. If eligible, YMCFSC will contact the child's tribe.

Step Three:

If a youth has 7-10 absences, the school, YMCFSC, or the tribe will make a referral to the RARB. Upon acceptance, the youth will meet with the review panel and a social compact will be created between the panel, the youth and the family. The review board will be made up of the child, the child's support people and/or family, school staff, social services staff, the county attorney's office, and possibly probation, chemical dependency staff, law enforcement, and other community members. The social compact may include referrals to various services including, but not limited to the following: Children's Mental Health Case Management, Truancy Circle, Chemical Dependency services.

Step Four:

If the social compact is not followed, the Restorative Justice Department will provide a report to YMCFSC, Tribe, and County Attorney. Yellow Medicine County Family Service Center and/or the child's Tribe will consult with the County Attorney's Office about the filing of a CHIPS Petition.

Goal

The goal of the YMC RARB is to create a safe place to discuss solutions for the youth and his/her family. YMC RARB aims to decrease barriers, increase resources, educate youth and families about the potential harm and/or consequences related to truancy and to help the youth and family define future hopes for the youth and family. Once the youth has been referred to RARB, those involved will meet and develop guidelines together in order to create a comfortable space for all to discuss solutions. Community members, school and county personnel, tribe, youth, and their families/support persons will play an equal role in encouraging and empowering youth to identify and enhance his/her strengths while finding solutions and balancing support with accountability for the youth/families involved.

The Process will:

- Honor the presence and dignity of every participant
- Value the contributions of every participant
- Emphasize the connectedness of all things
- Support emotional and spiritual expression
- Give equal voice to all*

Coordinator's Expectations

General Expectations:

- Recruit and maintain adequate volunteer base for the Restorative Attendance Review Board, facilitate trainings and informational sessions as necessary for volunteers and/or stakeholders. Support volunteers and provide guidance when appropriate.
- Facilitate the process and support the guidelines and values of RARB. Arrange necessary location and meal/snack accommodations for the meetings.
- Keep members in contact with each other, record RARB activities and support the board in its efforts to affect change in the community.
- Provide general program updates as well as youth updates to the stakeholders on a regular basis and as requested. Provide regular updates to the County Board regarding the program's status and accomplishments.
- Act as a liaison between the RARB and probation, family services, schools, local service providers, and criminal justice representatives.
- Keep detailed, accurate records of youth and volunteer information.

Case Specific Expectations:

- Advise appropriate parties immediately if a youth is believed to be at risk to themselves or others.
- Advise appropriate parties if a youth fails to attend scheduled RARB meetings or meetings with the Coordinator.
- Advise appropriate parties in writing within 5 business days of a youth's termination from or successful completion of RARB.
- Keep youth files organized, maintain accurate up to date file information.

Upon Receipt of Referral:

- Meet with youth and his/her family to explain RARB and provide them with application.
- Schedule RARB within 14 days of meeting with youth/family.
- Facilitate RARB, advise interested parties in writing of the RARB's decision to accept/deny case. Provide copy of application to appropriate parties.

Upon Acceptance:

- Engage RARB to complete Social Compact shortly after the youth's acceptance. Forward copy of Social Compact to appropriate parties no later than 5 days after acceptance.
- Monitor progress on Social Compact goals.

Upon Completion/Termination:

- Prepare and send Closing Report detailing youth's progress and reflect RARB's feelings towards the case and any recommendations to appropriate parties.
- If a youth chose not to continue with the process, provide detailed accounts of what the youth did complete as well as RARB's feelings toward the case and any recommendations to the appropriate parties.

RARB Volunteer Expectations

- Honor Confidentiality. Sharing personal information outside the RARB can be harmful. Keep specific discussions held in RARB confidential, with the exception of mandated reporting requirements (see Confidentiality & Mandated Reporting Section, page 4).
- Follow RARB Guidelines shared at the beginning of each meeting.
- Report to the RARB any previous relationships with the youth, or their support persons OR choose NOT to participate in the RARB.
- Assist the coordinator in keeping volunteers in contact with each other, recording activities or supporting the RARB in any other appropriate manner.
- Support youth and families in this process.
- Follow through with any commitments made at the RARB.
- Assist the youth in being accountable to their Social Compact.
- Help maintain the safety of the RARB for all.
- Work to understand those who disagree with you.
- Help clarify misunderstandings- seek correct information. Rumors are harmful.
- Help build consensus by listening to everyone. Consensus doesn't always mean total agreement, but a willingness to support an agreement developed inside RARB. Individuals developing agreements or "voting" outside the RARB can make consensus difficult.
- In their role as a RARB member, no member should gain financially from other members. This includes youth, family members, support people and other volunteers.
- Volunteers assume responsibility for their own willful violations of the law and intentional falsehood.

Responsibilities of Others

Prosecuting Attorneys

- Become familiar with the process before recommending youth to the program by reading program materials or contacting coordinator.
- Prosecuting attorneys are welcome, but not required, to attend meetings.

Local Law Enforcement

- Support RARB by responding to questions and requests by the RARB as appropriate.
- Notify the coordinator or any member if a youth in the process who is known not to be following their Social Compact.
- Police Officers are welcome, but not required, to attend meetings.

Probation Agents

- Support RARB by responding to questions and requests by the RARB as appropriate.
- If known, notify the Coordinator when a youth is not adhering to their Social Compact.
- Probation officers are welcome, but not required, to attend the meetings for their clients.

Social Workers

- Support RARB by responding to questions and requests by the RARB as appropriate.
- Assist the RARB and or Coordinator in determining necessary services and providers, aid in the facilitation of services as necessary.
- If known, notify the Coordinator when a youth is not adhering to their Social Compact.
- Social Workers may be required to attend the meetings for their clients.

Teachers/School Representatives

- Provide the Restorative Justice Coordinator the necessary information/referral information to begin the RARB process.
- Support RARB by responding to questions and requests as appropriate.
- If known, notify the Coordinator when a youth is not adhering to their Social Compact.
- A teacher/school representative may be required to attend meetings.

Youth

- Complete the application process within 14 days after the initial referral.
- Attend ALL scheduled RARB meetings and participate fully and honestly in meetings as any other member of the RARB.
- Follow all Social Compact agreements developed in the RARB.
- Youth may choose to terminate involvement in the RARB process at any time.

Youth's Support People

- Act in support of the youth in RARB meetings.
- Follow through on any commitments made in RARB Meetings.

Values of RARB

Respect

Respect acknowledges the dignity and worth of each individual. It ensures that every participant experiences *acceptance*, and ensures that everyone is heard with *equality*. It requires every participant listen to everyone else. Respect means that all members participate within the guidelines set. Furthermore, respect is critical in achieving the *consensus decision-making* necessary for RARB to be successful.

Respect is also important in understanding the concept of *honoring the talking piece*. When others are holding the talking piece, it is important for participants to view the piece as an opportunity for reflection. When the talking piece is held out for open discussion, it continues to have importance and should be honored by conducting discussion in a respectful manner. The talking piece is a symbol of the *interconnectedness and shared responsibility* of the participants in the circle, and it should be held respectfully.

Humility

The *strength of character* to recognize the *humanness of self and others, and to be inclusive and thankful* for everyone's participation, is to have humility. Humility helps create **partnership** between participants. Humility is closely tied with the value of honesty, mostly in terms of honesty with self.

Compassion

Compassion indicates a *genuine concern for the welfare of others*. For the supportive relationships to be built, participants need to enter the process open to feeling compassion for others whom they will join on the journey.

Honesty

Accountability is an indisputably important element in the process; trust is necessary for accountability. But neither of them can be achieved without honesty. People need the support of others to make affirmative changes in their lives, and honesty is the basis for building those strong relationships within communities. Furthermore, dishonesty can quickly result in hostile feelings which undermine the process. Therefore, it is necessary for each participant to strive for honesty with themselves and others, and to speak with honesty so that participants can view the process as a positive experience.

Spirituality

Spirituality celebrates the wholeness of each person and the oneness of the process. It allows all participants to *speak from the heart*, so that everyone can share with each other in the spirit of moving beyond conflict together, to find understanding and healing.

Decision Making by Consensus

All decisions made in the process are done by consensus. Consensus means that those who come together for discussion and decision-making agree to listen to all perspectives and to be flexible in working toward a common agreement. Participants understand from the outset that it is unlikely that the group's consensus will exactly match their preference, but rather a decision everyone can live with will be reached. Everyone, regardless of their titles and roles, has an equal voice, and they have ample opportunity to express their points of view. Consensus can also mean that there is no consensus reached.

Application & Referral Guidelines for Truancy

Suitability of each case referral is determined through consultation between the coordinator, stakeholders and the family. The following are several factors considered in aiding the determination:

1. The student's truancy pattern is current.
2. The student's history of truant behavior.
3. The student takes responsibility for the missed school time.
4. The student indicates a genuine desire and/or willingness to change his or her truant behaviors.
5. Student is a juvenile (age 17 and under).
6. The student resides in Yellow Medicine County.
7. Reciprocity issues with other Minnesota counties for students who attend school in Yellow Medicine County will be considered on a case-by-case basis.
8. Out-of-state residents are not eligible.

Full Disclosure

If accepted to the RARB process, full disclosure of juvenile's history is required, including all court proceedings, school records, medical records, treatment and placement information and any other significant history affecting the juvenile. Information disclosed includes but is not limited to police reports, court files, medical records, school records, treatment and out of home placement records, probation records and any other records deemed relevant. The youth shall disclose all such information as truthfully as possible and the youth and his/her parents shall also sign any requested releases of information disclosing this information. Any written information obtained through releases regarding the juvenile will be distributed by the Restorative Justice Coordinator. The documents will be collected at the end; no documents will leave under any circumstances.

Confidentiality and Mandated Reporting

Personal and sensitive issues that are discussed are kept confidential between the members, including names of juveniles who may be involved as participants or family members. One of the primary values is that what is said at RARB stays at the RARB. All participants are expected to honor that value. The Restorative Justice Coordinator will keep a running log of brief summaries of the meetings/youth's progress; this will remain factual and objective.

The following are exceptions to the confidentiality. If any of the following are disclosed, the Restorative Justice Coordinator shall report it immediately to the appropriate agency, using the required form, attached on pages 20-21:

- Threats of homicide
- Threats of suicide
- Abuse of a child
- Abuse of a pregnant woman
- Abuse of a vulnerable adult

The Restorative Justice Coordinator and all stakeholders will receive mandated reporting training.

CONSENT FOR THE RELEASE OF INFORMATION

I, _____, hereby authorize Yellow Medicine County Restorative Attendance Review Board to receive/release/exchange information with:

- () SCHOOL: _____
- () LAW ENFORCEMENT: _____
- () SOCIAL SERVICES: _____
- () MENTAL HEALTH CENTER: _____
- () EMPLOYER: _____
- () RJAC _____
- () THE CHILD’S TRIBE _____

***Any required information concerning my personal history, all psychological, psychiatric, chemical dependency and domestic abuse evaluations, all treatment records, and all other personal and file data within your agency.**

I understand that my records are protected under the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13, and cannot be disclosed without my written consent or unless otherwise provided by law. I understand that this data may, after release to the above-named entity, be defined as Court Services Data, as defined by Minnesota Statutes Section 13.84, subdivision 1, and/or Corrections and Detention Data, as defined by Minnesota Statutes Section 13.85, subdivision 1, and as a result may be classified as either public, private or confidential data as defined by the provisions of Minnesota Statutes, Section 13.02. I also understand that I may revoke this consent at any time except to the extent that action has been taken in reliance on it. I also understand that if I do revoke this consent prior to the expiration date, the revocation must be made in writing by me and delivered to the agency listed above. In any event this consent expires automatically as described below.

Specification of the date, event or condition upon which this consent expires: Until RARB ends.

Executed this ___ day of _____, 20__.

Signature of Subject of Data

Signature of Witness

Signature of Parent or Guardian

YELLOW MEDICINE COUNTY

Family Service Center

An Equal Opportunity Employer
930 4th STREET, SUITE 4
GRANITE FALLS, MN 56241-1463
TELEPHONE: 320-564-2211
FAX: 320-564-4165

Restorative Attendance Review Board Referral

Child's Name: _____

Child's DOB: _____ Child's Grade: _____

Child's Teacher: _____

Child's Address: _____

Child's Phone #: _____

Mother's Name: _____

Mother's Address: _____

Mother's Phone #: _____

Father's Name: _____

Father's Address: _____

Father's Phone #: _____

Referring Party: _____

Agency: _____

Phone #: _____

Number of Unexcused Absences: _____

Number of Unexcused Tardies: _____

Number of Excused Absences: _____

Number of Excused Tardies: _____

Does the child have an IEP? Yes No

If yes, who is the case manager? _____

If yes, what is the service category? _____

Interventions utilized by the referring school system (Le. home visits, letters sent, telephone calls, attempted and completed. Please provide a copy of letters sent and documentation of visits and phone calls whenever possible for verification):

Error!

Date	<u>Intervention Offered</u>	<u>Completed/Attempted</u>	<u>Documentation provided with form</u>

Please fax this form, along with a copy of the child's Attendance Records, to Yellow Medicine County Family Services Center at (320) 564-4165 or RJ Department at (320) 564-3670.

PERMISSION

I grant permission for my criminal/traffic record, juvenile record, and any pre-sentence report and evaluations and assessments to be released to the RARB.

I will commit my time to attend RARB meetings. I will inform RARB of the steps I am or will be taking to achieve my goals. I will also commit my time to any truancy plan set up by the RARB.

Applicant's Signature _____ Date _____

Parent/Guardian Signature (if applicable) _____ Date _____

SUPPORT PEOPLE: List at least 2 support people. Preferably these individuals will be family members or friends that are substance free and that you would feel comfortable talking to about personal issues during times of need. Support members must read the following and agree to the required activities.

As a support person, I will attend meetings and will work with RARB to help carry out the plan developed for this applicant. I will be honest and respect the values.

1. _____
Name (print) _____ Telephone _____ Date _____

Signature _____

2. _____
Name (print) _____ Telephone _____ Date _____

Signature _____

ACCEPTANCE INTO RARB:

The Yellow Medicine County RARB accepts _____ rejects _____ applicant.

Signature of Coordinator _____ Date _____

**Yellow Medicine County
Restorative Attendance Review Board Plan**

NAME:

ADDRESS:

DATE:

FILE # (if applicable):

Reports and/or references considered by the circle include

- 1.
- 2.
- 3.
- 4.
- 5.

The RARB met with the above and agreed to the following:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.

Contact Information

Sharon Hendrichs
Restorative Justice Coordinator

Yellow Medicine County
415 9th Avenue, Suite 102
Granite Falls, MN 56241
Phone: 320-313-3028
Fax: 320-564-3670

Jessi Jeppesen
Restorative Justice Program Assistant

Yellow Medicine County
415 9th Avenue, Suite 102
Granite Falls, MN 56241
Phone: 320-313-3029
Fax: 320-564-3670

Yellow Medicine East - ISD 2190

Superintendent Report

November 14, 2013

- I signed a letter of interest to be one of fifteen school districts in Minnesota to participate in a School Based HIV/STD and Pregnancy Prevention grant through the Minnesota Department of Education and the Centers of Disease Control. I believe this will provide YME with ongoing support and resources for our Reproductive Health initiative. Three areas of focus are included:

- Delivering exemplary sexual health education
- Improving adolescents' access to key sexual health services
- Establishing safe and supportive environment for all students

The first meeting with MDE will be on Monday, November 18 with Countryside Public included in the discussion.

- Just received results for YME from the 2013 Minnesota Student Survey. This survey is given every 3 years. Here a “snapshot” of responses from the survey.
 - “I think things I learn in school are useful.”
 - 82% of 8th grade students agree/strongly agree
 - 76% of 9th grade students agree/strongly agree
 - 76% of 11th grade students agree/strongly agree
 - “I feel safe at school.”
 - 91% of 8th grade students agree/strongly agree
 - 91% of 9th grade students agree/strongly agree
 - 90% of 11th grade students agree/strongly agree
 - “When driving a car how often do you read/send text messages?”
 - 49% of 11th grade students sometimes/often/always
 - “When driving a car how often do you make/answer phone calls?”
 - 63% of 11th grade students sometimes/often/always

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16512	A&B BUSINESS, INC. SOLUTIONS	11/14/2013	1	COPIER LEASE	0	1,492.50	2,098.50
01 E	005 020 000 302 580			SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		200.00	
01 E	100 203 000 302 580			ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		450.00	
01 E	300 211 000 302 580			SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		842.50	
			2	COPIER MAINTENANCE	0	606.00	
01 E	005 020 000 000 350			SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/		110.00	
01 E	100 203 000 000 350			ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/		200.00	
01 E	300 211 000 000 350			SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		296.00	
16513	ABERDEEN AWARDS	11/14/2013	8090		0	112.50	112.50
01 E	300 292 000 000 899			BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		112.50	
16514	ACADEMIC COMMUNICATION ASSO.	11/14/2013	250034	GROSS MOTOR TEST	0	138.60	138.60
01 E	200 420 000 419 433			SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/INDIVIDUAL I		138.60	
16515	ADVOCATE TRIBUNE	11/14/2013	1		0	91.91	342.39
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		91.91	
			11	LEGALS	0	163.50	
01 E	005 010 000 000 380			BOARD OF EDUCATION//PRINTING/ADVERTISING/		163.50	
			2	CORD RECYCLING	0	59.58	
09 L	230 28			TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		59.58	
			3	DOWN CHRISTMAS LANE	0	27.40	
04 E	500 505 000 321 380			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		27.40	
16516	ALPHA WIRELESS INC.	11/14/2013	665936		0	45.00	45.00
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		45.00	
16517	AMERICAN WELDING AND GAS	11/14/2013	2474612		0	12.09	12.09
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		12.09	
16518	CINDY ANDERSON	11/14/2013	1	DOWN XMAS LANE	0	406.75	406.75
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		406.75	
16519	ASBURY PRODUCE	11/14/2013	1		0	16.00	16.00
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		16.00	
16520	ATLAS PEN & PENCIL CORP.	11/14/2013	100475551		0	158.76	158.76
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		158.76	
16521	AVENUES FOR CARE	11/14/2013	2289	8-26-13 TO 10-6-13	0	1,530.00	1,530.00
01 E	998 416 000 740 394			MULTIPLE DISABILITIES/STATE FUNDED SPECIAL ED/PAYMENTS		1,530.00	
16522	WILLIAM BALFANY	11/14/2013	11	TORO PUSHMOWER REPAIR	0	64.98	64.98
01 E	005 810 191 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		64.98	
16523	ROBBIN R BENDEL	11/14/2013	1		0	38.70	88.92
09 L	230 27			TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		38.70	
			2		0	50.22	
04 E	500 590 000 321 366			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		50.22	
16524	Vendor Continued Void	11/14/2013					0.00
16525	Vendor Continued Void	11/14/2013					0.00
16526	Vendor Continued Void	11/14/2013					0.00
16527	Vendor Continued Void	11/14/2013					0.00
16528	BENNETT & BENNETT INC.	11/14/2013	1	REG ROUTES	0	54,846.61	79,535.75
01 E	005 760 000 720 361			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		54,846.61	
			10	ECHO	0	65.41	
01 E	005 760 000 723 361			PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		65.41	
			11	BELVIEW RUN	0	1,853.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		1,853.27	
			12	COSMOS RUN	0	1,483.69	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		1,483.69	
			14	AFTER SCHOOL (21ST CENTURY)	0	1,008.01	
04 E 500 505 000 882 360				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/CONTRACT		1,008.01	
			2	FUEL	0	6,918.08	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		6,918.08	
			20	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			21	3RD GR ELEM TRIP	0	137.86	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		137.86	
			22	HEADSTART TRIP	0	98.45	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		98.45	
			23	cc	0	828.82	
01 E 300 292 226 733 361				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		828.82	
			24	FOOTBALL	0	996.38	
01 E 300 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		996.38	
			25	VB	0	1,393.84	
01 E 300 296 209 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		1,393.84	
			26	GIRLS TENNIS	0	601.00	
01 E 300 296 224 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		601.00	
			27	VOC AG FFA	0	464.88	
01 E 300 298 501 733 361				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		464.88	
			28	MANKATO COLLEGE	0	423.07	
01 E 005 760 000 714 361				PUPIL TRANSPORTATION/INTEGRATION BUSSING/BUS CONTR. (XW		423.07	
			3	CLKFD SHUTTLE	0	574.56	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		574.56	
			31	SMSU INTEG.	0	228.16	
01 E 005 760 000 714 361				PUPIL TRANSPORTATION/INTEGRATION BUSSING/BUS CONTR. (XW		228.16	
			32	WATER TREATMENT	0	29.55	
01 E 350 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		29.55	
			33	MS FB	0	288.23	
01 E 350 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		288.23	
			34	MS VB	0	292.58	
01 E 350 296 209 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		292.58	
			4	OUT OF DISTRICT	0	2,463.30	
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		2,463.30	
			40	diversity day	0	102.79	
01 E 005 790 734 315 360				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/CONTRACTORS (N		102.79	
			44	MARYOTT- FARM MUSEUM	0	25.89	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		25.89	
			45	HOMBERG ORCHARD- MARYOTT	0	69.74	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		69.74	
			5	ATHLETIC SHUTTLE	0	464.10	
01 E 005 760 000 717 361				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD		464.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 760 000 723 361			6	SPEC. NEEDS	0	3,691.42	
				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		3,691.42	
01 E 005 760 000 723 361			7	RSL SPEC NEEDS	0	156.06	
				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		156.06	
16529 BILL'S ELECTRIC		11/14/2013	5567	SOUND BOOTH	0	2,934.70	4,783.84
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		2,934.70	
01 E 005 850 000 302 522			5586	SOUND BOOTH	0	658.35	
				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		658.35	
01 E 005 810 000 000 350			5586--	MISC (INSPECTOR)	0	1,190.79	
				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,190.79	
16530 BROTHERS FIRE PROTECTION		11/14/2013	SS-005077	LOW WATER	0	1,032.00	1,032.00
				PRESSURE			
				INVESTIGATION			
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,032.00	
16531 CANBY NEWS		11/14/2013	2152	DOWN X-MAS LANE	0	22.00	22.00
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		22.00	
16532 CARLSON AND STEWART REFRIG.		11/14/2013	21621	INSTALLED TEMP	0	366.43	366.43
				SENSOR (ICE CREAM			
				MACHINE)			
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		366.43	
16533 CENEX CREDIT CARD		11/14/2013	1	DRIVER'S ED	0	28.71	574.94
04 E 500 505 548 321 442				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & O		28.71	
01 E 005 810 193 000 442			2	VEHICLES	0	546.23	
				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		546.23	
16534 CENTRAL MN CHRISTIAN SCHOOL		11/14/2013	1	FY14	0	1,356.04	1,356.04
				TRANSPORTATION			
01 E 005 760 723 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		1,356.04	
16535 Vendor Continued Void		11/14/2013					0.00
16536 CITY OF GRANITE FALLS		11/14/2013	1	BR WATER/SEWER	0	1,332.51	16,986.25
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,332.51	
01 E 005 810 184 000 330			2	BR ELECTRICITY	0	4,208.07	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		4,208.07	
01 E 005 810 183 000 330			3	HS WATER-SEWER	0	1,828.03	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,828.03	
01 E 005 810 184 000 330			4	HS ELECTRICITY	0	9,492.94	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		9,492.94	
01 E 005 810 184 000 330			5	TRACK	0	32.48	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		32.48	
01 E 300 361 000 000 330			6	CARPENTRY	0	12.76	
				CARPENTRY//UTILITY SERVICES/		12.76	
01 E 005 810 191 000 330			7	OUTSIDE	0	79.46	
				MAINTENANCE			
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		79.46	
16537 CLINICARE CORPORATION		11/14/2013	276789	SEPT. 2013	0	2,786.20	5,851.02
01 E 998 410 000 740 392				MISC. HEALTH DISABILITIES/STATE FUNDED SPECIAL ED/OUT O		2,786.20	
01 E 998 410 000 740 392			278848	october 2013	0	3,064.82	
				MISC. HEALTH DISABILITIES/STATE FUNDED SPECIAL ED/OUT O		3,064.82	
16538 CONSUMERS COOPERATIVE OIL CO.		11/14/2013	1	TORO	0	44.97	44.97
01 E 025 810 000 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/		44.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16539	COSTUME WORLD THEATRICAL	11/14/2013	2223		0	1,156.70	1,156.70
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		1,156.70	
16540	DAVE'S ELECTRIC MOTOR CO.	11/14/2013	10	REGULAR FOODS	0	78.00	78.00
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		78.00	
16541	DEAN FOODS NORTH CENTRAL, INC.	11/14/2013	1		0	3,930.84	3,930.84
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		3,005.53	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		925.31	
16542	DETCO	11/14/2013	251523		0	433.16	433.16
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		433.16	
16543	DEVELOPMENTAL RESOURCES INC	11/14/2013	10-77859	c dahl	0	139.00	139.00
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		139.00	
16544	DIRTY DOG PRODUCTIONS	11/14/2013	3843		0	593.50	593.50
01 E 300 296 228 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE		593.50	
16545	EAP CONSULTANTS	11/14/2013	35381	124 @ 1.56	0	193.44	193.44
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		193.44	
16546	Vendor Continued Void	11/14/2013					0.00
16547	ECONOMART	11/14/2013	1		0	74.57	2,236.44
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		45.06	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		29.51	
01 E 300 331 000 830 433			10	FACS	0	1,102.91	
				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		1,102.91	
01 E 100 203 362 000 899			11	K/1	0	451.69	
				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		451.69	
01 E 100 203 372 000 899			2	2ND GRADE SNACKS	0	301.69	
				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/SNACKS-2N		301.69	
01 L 230 21			3	CONCESSIONS	0	15.32	
				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		15.32	
01 E 300 260 000 000 430			4	SCIENCE	0	32.94	
				NATURAL SCIENCES//SUPPLIES/		32.94	
01 E 300 301 501 830 433			5	AG	0	108.48	
				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		108.48	
01 E 100 203 000 000 899			6	SNACKS-PARA	0	5.76	
				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		5.76	
01 L 230 33			7	CANDY FOR PUMPKIN	0	89.50	
				DAY			
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		89.50	
01 L 230 38			8	BR POPCORN/JUICE	0	15.41	
				GENERAL FUND/DEFERRED REVENUE/KIWANIS DONATIONS		15.41	
01 E 005 203 731 315 305			9	JUICE/SENIOR	0	38.17	
				VISITS			
				ELEMENTARY GENERAL ED.//INTEGRATION/PROFESSIONAL FEES/IN		38.17	
16548	KATHRYN ENNINGA	11/14/2013	1	NACHO CHEESE	0	53.83	53.83
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		53.83	
16549	EPES SOFTWARE	11/14/2013	4132.		0	119.00	119.00
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		119.00	
16550	ADELA R ESPINOZA	11/14/2013	1	homeless liason	0	131.13	131.13
01 E 100 216 000 401 366				conf.			
				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/		131.13	
16551	FARMERS UNION OIL CO.	11/14/2013	1		0	122.18	122.18

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01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/OUTSIDE MAINTENAN		122.18	
16552	FIRST CHOICE FOOD & BEVERAGE S	11/14/2013	94260		0	12.00	12.00
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		12.00	
16553	FOLLETT EDUCATIONAL SERVICES	11/14/2013	1522475A	PSEO	0	42.97	42.97
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		42.97	
16554	FOOD SERVICES OF AMERICA	11/14/2013	1		0	9,648.46	9,648.46
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		297.59	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		7,813.14	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		1,387.20	
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		150.53	
16555	FORD JAMES	11/14/2013	1	CC MEDALS	0	123.95	346.54
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		123.95	
			10	STATE CC	0	222.59	
01 E 300 292 226 000 379				BOYS/GIRLS ATHLETICS//STATE EXPENSES/CROSS COUNTRY		222.59	
16556	FORD JAMES	11/14/2013	11	c/c awards	0	191.10	191.10
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		191.10	
16557	FRAN DEBAERE	11/14/2013	1	PHONE LINES	0	320.00	320.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		320.00	
16558	FRIENDSHIP CAFE	11/14/2013	1	DOWN X-MAS LANE	0	307.00	307.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		307.00	
16559	GAFFANEY MIKE	11/14/2013	1	MILEAGE REIMB.	0	119.51	119.51
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		119.51	
16560	GOOGLE, INC.	11/14/2013	7769231		0	16.50	16.50
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		16.50	
16561	GRANITE FALLS AUTO PARTS	11/14/2013	234193	TORO MOWER	0	38.76	38.76
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		38.76	
16562	GRANITE FLORAL & GREENHOUSE	11/14/2013	90892		0	28.50	168.50
01 E 300 294 211 000 899				BOYS ATHLETICS//MISCELLANEOUS EXPENSE/FOOTBALL		28.50	
			91403		0	100.00	
01 E 300 296 209 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/VOLLEYBALL		100.00	
			91403-		0	40.00	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		40.00	
16563	GRAPHIC EDGE	11/14/2013	728272	DANCE EXPLOSION	0	308.89	308.89
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		308.89	
16564	GREAT PLAINS NATURAL GAS CO	11/14/2013	1	CLKFD	0	20.00	2,817.23
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.00	
			11	BRE	0	789.52	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		789.52	
			22	HS	0	1,977.88	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,977.88	
			33	MAINT.	0	29.83	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		29.83	
16565	HDL	11/14/2013	2584185		0	150.07	174.81
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		150.07	
			2588045		0	24.74	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		24.74	
16566	HEARTLAND WOOD PRODUCTS	11/14/2013	210646		0	400.00	400.00
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		400.00	

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16567	HENDERSON, ROBIN	11/14/2013	1		0	211.11	211.11
01 E 005 790 000 315 366				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/TRAVEL-SCHOOL		211.11	
16568	HILDI INC	11/14/2013	5055	GASB45	0	275.00	275.00
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		275.00	
16569	HILLYARD/HUTCHINSON	11/14/2013	600884289		0	273.83	2,075.66
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		273.83	
			600892743		0	612.00	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		612.00	
			600909774		0	1,189.83	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,189.83	
16570	HINZ, STACY	11/14/2013	VB	STATE VB	0	44.00	44.00
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		44.00	
16571	HONEYWELL INTERNATIONAL INC.	11/14/2013	5227505724	elem 12-1-13 to	0	4,641.98	4,641.98
01 E 005 810 810 000 350				1-30-14 OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		4,641.98	
16572	HONEYWELL INTERNATIONAL INC.	11/14/2013	5227505726	hs/ms 12-1-13 to	0	8,538.60	8,538.60
01 E 005 810 810 000 350				11-30-14 OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		8,538.60	
16573	INNOVATIVE OFFICE SOLUTIONS	11/14/2013	0403012		0	295.71	1,066.16
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		295.71	
			384511		0	57.36	
01 E 005 710 735 315 401				COUNSELING/GUIDANCE/INTEGRATION/GENERAL SUPPLIES/INTEGR		57.36	
			387502		0	665.07	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		171.08	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		105.67	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		117.88	
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		109.43	
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		83.16	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		77.85	
			389102		0	48.02	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		48.02	
16574	ISCORP	11/14/2013	660916	SKYWARD & FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
16575	IXL LEARNING	11/14/2013	5248231		0	199.00	199.00
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		199.00	
16576	JANS, SCOTT	11/14/2013	1	STATE C/C	0	30.74	30.74
01 E 300 292 226 000 379				BOYS/GIRLS ATHLETICS//STATE EXPENSES/CROSS COUNTRY		30.74	
16577	JIM'S CLOTHING & SPORTING GOOD	11/14/2013	94399		0	1,161.45	1,161.45
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		269.30	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		222.85	
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		369.30	
01 E 350 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		200.00	
01 E 350 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		100.00	
16578	GRETCHEN KILBEY	11/14/2013	1	JULY-SEPT.2013	0	550.00	800.00
01 E 998 410 000 740 392				MISC. HEALTH DISABILITIES/STATE FUNDED SPECIAL ED/OUT O		550.00	
			10	OCT/NOV	0	250.00	
01 E 998 410 000 740 392				MISC. HEALTH DISABILITIES/STATE FUNDED SPECIAL ED/OUT O		250.00	
16579	KILOWATT COMMUNITY CENTER	11/14/2013	1	TENNIS	0	75.00	399.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		75.00	
			2	GYM RENTAL- HINZ	0	100.00	
01 E 350 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		100.00	

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01 E 350 203 000 000 370			3	POOL RENTAL HINZ ELEMENTARY GENERAL ED.//RENTALS AND LEASES/	0	200.00 200.00	
01 E 300 211 000 000 370			4	SWIMMING SPEC NEEDS SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/	0	24.00 24.00	
16580 KIWANIS CLUB OF GRANITE FALLS		11/14/2013	1	HESCH MEMBERSHIP DUES	0	100.00	17.00
01 E 100 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		100.00	
01 E 100 050 000 000 820			11	adj. to hesch PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/	0	-83.00 -83.00	
16581 KLUKSDAL, DALLAS		11/14/2013	1	TUNING MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC	0	80.00 80.00	80.00
01 E 300 258 231 000 350							
16582 KNAPPER, TIMOTHY		11/14/2013	1	MCEA CONF. COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-	0	134.80 134.80	134.80
04 E 500 505 000 321 366							
16583 LT EQUIPMENT CO.		11/14/2013	13474	STALLS FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/	0	2,250.00 2,250.00	2,250.00
01 E 005 850 000 302 522							
16584 MARSHALL NORTHWEST PIPE		11/14/2013	365221	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	25.36 25.36	25.36
01 E 005 810 000 000 410							
16585 MCEA		11/14/2013	1	CONFERENCE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-	0	235.00 235.00	235.00
04 E 500 505 000 321 366							
16586 MILLER, TARA		11/14/2013	1	MARSAHLL- mtg. ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/	0	27.90 27.90	27.90
01 E 005 110 000 000 366							
16587 MLCS WOODWORKING		11/14/2013	199291	INDUSTRIAL EDUCATION//SUPPLIES/	0	77.70 77.70	77.70
01 E 300 255 000 000 430							
16588 MN CLAY USA		11/14/2013	77041	ART//SUPPLIES/	0	676.49 676.49	676.49
01 E 300 212 000 000 430							
16589 MN DEPARTMENT OF LABOR & IND.		11/14/2013	13041	house CARPENTRY//HOUSE RESALE/	0	1,333.50 1,333.50	1,333.50
01 R 300 361 000 000 620							
16590 MINNESOTA ELEVATOR, INC.		11/14/2013	294296	HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP	0	319.84 319.84	319.84
01 E 005 860 000 347 590							
16591 MINNESOTA SCHOOL BOARD ASSOC.		11/14/2013	7437q9z6y1	newsletter renewal SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	0	50.00 50.00	50.00
01 E 005 020 000 000 401							
16592 MN VALLEY PRINCIPAL'S ASSOC.		11/14/2013	2013-14	2013-14 PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/	0	30.00 30.00	30.00
01 E 300 050 000 000 820							
16593 MUNDO LEARNING		11/14/2013	1	Spanish FOREIGN/NATIVE LANGUAGES//PAYMENTS TO OTHER AGENCIES/SP	0	1,605.50 1,605.50	2,140.70
01 E 300 230 251 000 394							
01 E 350 230 251 000 394			2	spanish FOREIGN/NATIVE LANGUAGES//PAYMENTS TO OTHER AGENCIES/SP	0	535.20 535.20	
16594 MUSIC MART		11/14/2013	779653	MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC	0	89.24 89.24	89.24
01 E 300 258 233 000 450							
16595 MUSIC STREET		11/14/2013	23526	MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC	0	75.00 75.00	98.96
01 E 300 258 233 000 450							
01 E 300 258 233 000 430			27706	MUSIC//SUPPLIES/INSTRUMENTAL MUSIC	0	23.96 23.96	
16596 MVCC		11/14/2013	1	SPECIAL ED SVCS SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE	0	140,000.00 140,000.00	140,000.00
01 E 200 420 000 740 396							
16597 MVTV		11/14/2013	1	MAINT. INTERNET	0	47.95	47.95

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01 E 200 612 199 000 305				TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY		47.95	
16598	NELSEN'S CLEANERS & LAUNDERERS	11/14/2013	1		0	57.13	57.13
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		57.13	
16599	NHSH INC.	11/14/2013	1	RENT DECEMBER	0	1,666.67	1,666.67
01 E 025 850 000 000 370				FACILITIES//RENTALS AND LEASES/		1,666.67	
16600	OFFICE DEPOT	11/14/2013	1	FOR MISSING CHECK	0	1.00	1.00
01 E 005 110 000 000 899				- VOID			
				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		1.00	
16601	OFFICE MAX CONTRACT INC.	11/14/2013	1		0	51.80	114.74
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		51.80	
01 E 005 020 000 000 401				789466	0	84.28	
				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		84.28	
01 E 005 020 000 000 401				909683	0	-21.34	
				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		-21.34	
16602	OLSON SANITATION INC.	11/14/2013	2097		0	965.96	965.96
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		965.96	
16603	PAN-O-GOLD BAKING CO.	11/14/2013	1		0	586.78	586.78
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		512.74	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		74.04	
16604	PINE TECH COLLEGE	11/14/2013	32578	SIGN LANGUAGE	0	1,800.00	2,023.82
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		1,800.00	
01 E 300 200 000 000 433				32578- BOOKS	0	223.82	
				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		223.82	
16605	PITNEY BOWES	11/14/2013	454116-0T13		0	1,017.00	1,017.00
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		1,017.00	
16606	PITNEY BOWES INC.	11/14/2013	5502321216		0	87.54	87.54
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		87.54	
16607	PRAIRIE RUNNERS 4-H CLUB	11/14/2013	1	down x-mas lane	0	175.00	175.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		175.00	
16608	PRAIRIE'S EDGE CASINO RESORT	11/14/2013	107895	DIVERSITY DAY	0	3,014.99	3,014.99
01 E 005 640 734 315 305				STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		3,014.99	
16609	QUILL CORPORATION	11/14/2013	6554956		0	29.99	112.90
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		29.99	
09 L 230 27				6820171	0	16.99	
				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		16.99	
09 L 230 27				694829	0	53.93	
				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		53.93	
09 L 230 27				694829-	0	11.99	
				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		11.99	
16610	RAMADA INN - MALL OF AMERICA	11/14/2013	10349694		0	113.13	113.13
01 E 100 216 000 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/		113.13	
16611	AL RESZEL	11/14/2013	1	BUILDING BRIDGES	0	117.17	223.13
04 E 500 505 030 882 430				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		117.17	
04 E 500 505 030 882 369				22 building bridges	0	105.96	
				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/PARTICIP		105.96	
16612	RG INC	11/14/2013	185	PORTABLES	0	195.00	395.00
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		195.00	

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01 E 300 292 000 000 899			215	jh portables BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	200.00 200.00	
16613 RILEY BUS SERVICE, INC. 04 E 500 505 000 321 450		11/14/2013	9447	OLD LOG COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	702.75 702.75	702.75
16614 RIVARD'S TURF & FORAGE 01 E 005 810 191 000 410		11/14/2013	22329	GRASS SEED - OM OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	1,245.66 1,245.66	1,245.66
16615 RTS 01 E 005 810 000 000 320		11/14/2013	1	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	162.91 162.91	162.91
16616 RUNNINGS FARM & FLEET 01 E 300 301 501 830 433		11/14/2013	10-2805008	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	39.95 39.95	39.95
16617 DAWN RUPP 02 E 005 770 126 701 401		11/14/2013	1	SHOES PER CONTRACT FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D	0	54.99 54.99	54.99
16618 RUPP,ANDERSON, SQUIRES & WALDS 01 E 005 150 000 000 305		11/14/2013	1052	LEGAL SERVICES//PROFESSIONAL FEES/	0	41.00 41.00	41.00
16619 RYER PLUMBING INC. 01 E 005 810 000 000 410		11/14/2013	7244	faucets OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	829.59 829.59	887.58
01 E 005 810 000 000 410			7245	leak at BRE OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	57.99 57.99	
16620 SARLETTES MUSIC 01 E 300 258 233 000 350		11/14/2013	6134-	MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC	0	789.45 789.45	797.45
01 E 300 258 233 000 430			6134-0	MUSIC//SUPPLIES/INSTRUMENTAL MUSIC	0	8.00 8.00	
16621 SAWMILL 01 R 300 361 000 000 620		11/14/2013	1	HOUSE CARPENTRY//HOUSE RESALE/	0	14,200.03 14,200.03	15,296.46
01 E 300 255 000 000 430			2	IND TECH INDUSTRIAL EDUCATION//SUPPLIES/	0	919.12 919.12	
01 E 350 255 000 000 430			3	IT INDUSTRIAL EDUCATION//SUPPLIES/	0	13.99 13.99	
01 E 300 298 236 000 401			4	MUSICAL EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL	0	21.48 21.48	
01 E 005 810 000 000 410			5	IM OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	141.84 141.84	
16622 SCHOLASTIC BOOK CLUBS INC. 01 L 230 38		11/14/2013	T88141341	GENERAL FUND/DEFERRED REVENUE/KIWANIS DONATIONS	0	120.00 120.00	120.00
16623 SCHOLASTIC MAGAZINES 01 E 100 203 402 000 430		11/14/2013	m5258815	ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE	0	296.34 296.34	296.34
16624 SCHOOL ARTS MAGAZINE 01 E 100 212 000 000 430		11/14/2013	3529894-b1	ART//SUPPLIES/	0	19.95 19.95	19.95
16625 SCHOOL SPECIALTY SUPPLY, INC. 01 E 100 203 000 000 430		11/14/2013	208111579756	ELEMENTARY GENERAL ED.//SUPPLIES/	0	50.40 50.40	50.40
16626 SCHULTE, TREVOR 01 L 230 29		11/14/2013	1	SQUAT RACK GENERAL FUND/DEFERRED REVENUE/WEIGHTROOM	0	100.00 100.00	100.00
16627 SHOOTING STAR CASINO HOTEL 01 E 300 640 000 316 367		11/14/2013	2228	bjerkeset STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE	0	120.00 120.00	120.00
16628 SIMPLEXGRINNELL 01 E 005 860 000 363 311		11/14/2013	69456192	high school ext. inspect HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL/TECHNICA	0	1,021.72 1,021.72	1,021.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16629	SKATETIME SCHOOL PROGRAMS	11/14/2013	8238	BRE	0	2,904.00	4,443.00
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		2,904.00	
			8241	MS/HS	0	1,539.00	
01 E	300 240 000 000 430			HEALTH/PHY ED/RECREATION//SUPPLIES/		1,539.00	
16630	SNORTUM NURSERIES	11/14/2013	10003	crowning fb field	0	7,170.00	7,170.00
01 E	005 850 000 302 511			FACILITIES/CAPITAL OUTLAY/SITE/GROUNDS IMPROVEMENT/		7,170.00	
16631	SOUTHWEST MN STATE UNIVERSITY	11/14/2013	144745	pseo- fall 2013	0	6,750.00	6,750.00
01 E	300 200 000 000 433			POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		6,750.00	
16632	SOUTHWEST WHOLESAL	11/14/2013	1		0	4,206.23	4,206.23
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		891.47	
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		2,819.05	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		396.86	
02 E	005 770 000 707 401			FOOD SERVICES/ALA CARTE/OTHER/GENERAL SUPPLIES/		19.95	
02 E	005 770 000 707 490			FOOD SERVICES/ALA CARTE/OTHER/FOOD/		78.90	
16633	ALLEN L STOECKMAN	11/14/2013	1		0	385.95	385.95
01 E	005 020 000 000 366			SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		385.95	
16634	SW/WC SERVICE COOP - MARSHALL	11/14/2013	40897	TECH LEADERSHIP	0	75.00	75.00
01 E	200 612 199 000 366			TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY		75.00	
16635	TEAM EXPRESS	11/14/2013	p273012401011		0	379.96	379.96
01 E	300 294 215 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		379.96	
16636	THE CHIP SHOPPE	11/14/2013	8712F	FUNDRAISER	0	16,997.71	16,997.71
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		16,997.71	
16637	THINKING THROUGH MATH	11/14/2013	2864		0	48.00	48.00
01 E	100 216 000 401 401			TITLE I - PART A/TITLE I/GENERAL SUPPLIES/		48.00	
16638	TIERNEY BROTHERS INC	11/14/2013	656705		0	1,195.00	1,610.20
01 L	230 09			GENERAL FUND/DEFERRED REVENUE/HIGH SCHOOL CCC (STDNT TC		1,195.00	
			657263		90	415.20	
01 E	300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/		415.20	
16639	TJOSVOLD EQUIPMENT INC.	11/14/2013	109561-109609	light & lamp	0	37.58	37.58
01 E	005 810 191 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		37.58	
16640	TRUE VALUE-GF/MONTE	11/14/2013	056	BW	0	35.96	243.80
01 E	300 255 000 000 430			INDUSTRIAL EDUCATION//SUPPLIES/		35.96	
			077	DB	0	10.99	
01 E	300 212 000 000 430			ART//SUPPLIES/		10.99	
			1	play	0	104.26	
01 E	300 298 236 000 401			EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		104.26	
			3	OM	0	67.13	
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		67.13	
			4	IM	0	18.97	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		18.97	
			6	JH	0	6.49	
01 E	350 255 000 000 430			INDUSTRIAL EDUCATION//SUPPLIES/		6.49	
16641	Vendor Continued Void	11/14/2013					0.00
16642	Vendor Continued Void	11/14/2013					0.00
16643	VISA	11/14/2013	1	DISCOUNT MUGS	0	186.17	2,502.95
01 L	230 38			GENERAL FUND/DEFERRED REVENUE/KIWANIS DONATIONS		186.17	
			10	ACT	0	75.50	
01 E	300 298 216 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		75.50	
			11-12-14	VERIZON WIRELESS	0	60.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 200 612 199 000 320				TECHNOLOGY//COMMUNICATIONAL SERVICES/KAREN MCCOY		60.00	
			13	TEXTBOOKS	0	8.43	
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		8.43	
			15	CRIBBAGE SUPPLIES	0	39.16	
01 E 100 216 000 401 433				TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/		39.16	
			16	UNCLE JIM'S WORM FARM	0	42.90	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		42.90	
			17	AMAZON.COM	0	236.07	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		236.07	
			18-19	VAN DYKE'S	0	50.20	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		50.20	
			2	AMAZON.COM	0	29.94	
01 E 300 215 000 000 430				BUSINESS EDUCATION//SUPPLIES/		29.94	
			20	AMAZON.COM	0	21.99	
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		21.99	
			20-	AMAZON.COM	0	21.99	
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		21.99	
			21-	TEACHING SUPPLIES STORE	0	41.52	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		41.52	
			22	AMAZON.COM	0	27.74	
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		27.74	
			3	AMAZON.COM	0	9.94	
01 E 300 215 000 000 430				BUSINESS EDUCATION//SUPPLIES/		9.94	
			4	KUBITZ.ED	0	49.46	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		49.46	
			5	ACME TOOLS	0	41.99	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		41.99	
			6	ACME TOOLS	0	257.95	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		257.95	
			7-8	WISCONSIN ED.	0	350.00	
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		350.00	
			9	PARK SQUARE THEATRE	0	952.00	
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		952.00	
16644 WEST CENTRAL PETROLINK		11/14/2013	1	STORAGE RENT	0	50.00	50.00
01 E 005 810 000 000 370				OPERATIONS AND MAINTENANCE//RENTALS AND LEASES/		50.00	
16645 WEST CENTRAL TROPHIES		11/14/2013	18067	VOLLEYBALL	0	55.50	247.50
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		55.50	
			18097	FOOTBALL	0	129.50	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		129.50	
			18097-	TENNIS	0	62.50	
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		62.50	
16646 WEST, ROBIN		11/14/2013	1	SHOES PER CONTRACT	0	64.99	64.99
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		64.99	
16647 XCEL ENERGY		11/14/2013	1	POOL	0	20.66	33.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 560 000 321 330				RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		20.66	
			2		0	12.88	
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		12.88	
16648 YME SCHOOL ACTIVITY ACCOUNT		11/14/2013	1	POP PROFIT	0	1,679.76	5,273.15
01 L 230 15				GENERAL FUND/DEFERRED REVENUE/STUDENT COUNCIL		1,679.76	
			10	CONCESSION PROFIT	0	3,500.00	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		3,500.00	
			2	POP PROFIT	0	93.39	
01 L 230 39				GENERAL FUND/DEFERRED REVENUE/BERT RANEY JUICE MACHNINE		93.39	
16649 Vendor Continued Void		11/14/2013					0.00
16650 Vendor Continued Void		11/14/2013					0.00
16651 Vendor Continued Void		11/14/2013					0.00
16652 Vendor Continued Void		11/14/2013					0.00
16653 YME SCHOOLS-ADM		11/14/2013	6344	kelly anderson	0	8.00	5,253.31
01 E 300 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		8.00	
			6345	herman feldman	0	460.00	
01 E 350 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		460.00	
			6346	TORI IMS	0	16.00	
01 E 350 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		16.00	
			6347	KRISTI KLASSEN	0	240.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		240.00	
			6348	ADAM RANEY	0	112.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		112.00	
			6349	CHELSEI TORKE	0	8.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		8.00	
			6350	NICOLE RUFF	0	392.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		72.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		320.00	
			6352	DICK JEPSON	0	96.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		96.00	
			6353	MARGOT RICHTER	0	96.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		96.00	
			6354	GORDY KASEL	0	96.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		96.00	
			6355	WARREN VELDE	0	96.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		96.00	
			6356	OLD LOG THEATRE	0	902.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		902.00	
			6357	GARY SIMS (C/C)	0	135.00	
01 E 300 292 242 000 319				BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/TOURNAMEN		135.00	
			6358	CENTURY LINK	0	805.61	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		763.85	
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		41.76	
			6359	PSAT/NMSQT	0	230.00	
01 E 300 710 000 000 461				COUNSELING/GUIDANCE//STANDARDZED TESTS/		230.00	
			6360	ALLISON BAKKELUND	0	32.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		32.00	
			6361	DAN VANDERMYDE	0	150.00	
01 E 350 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		150.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 790 388 000 899			6362	ADELA ESPINOZA OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	150.00	150.00
01 E 300 640 000 316 367			6363	MN INDIAN ED ASSOC. STAFF DEVELOPMENT//STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE	0	125.00	125.00
04 R 500 000 000 321 050			6364	DON SEBRING COMMUNITY EDUCATION/FEES FROM PATRONS/	0	126.00	126.00
04 E 500 590 000 321 329			6365	POSTMASTER OTHER COMMUNITY SERVICES//COMMUNITY EDUCATION/POSTAGE AN	0	80.70	80.70
01 E 300 292 226 000 379			6366	JIM FORD (STATE CC) BOYS/GIRLS ATHLETICS//STATE EXPENSES/CROSS COUNTRY	0	25.00	25.00
01 E 300 292 226 000 188			6367	MARK HENDERSON BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/CROSS COUN	0	24.00	24.00
01 E 300 292 226 000 188			6368	CC BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/CROSS COUN	0	24.00	24.00
04 R 500 000 000 321 050			6369	STAN & DARLENE SANTJER COMMUNITY EDUCATION/FEES FROM PATRONS/	0	76.00	76.00
04 R 500 000 000 321 050			6370	DON & VI SEBRING COMMUNITY EDUCATION/FEES FROM PATRONS/	0	76.00	76.00
01 E 300 292 000 000 899			6371	LAKESIDE BALLROOM BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	63.00	63.00
04 E 500 590 000 321 366			6372	MN RAAA OTHER COMMUNITY SERVICES//COMMUNITY EDUCATION/TRAVEL-SCH	0	10.00	10.00
04 E 500 505 000 321 450			6373	PADEFORD PACKET BOAT CO. COMMUNITY EDUCATION GENERAL//COMMUNITY EDUCATION/MATERIA	0	599.00	599.00
16654 YME-FOOD SERVICE 01 L 230 33		11/14/2013	1	BIRTHDAY TREATS GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	7.14	417.73
01 E 100 203 000 000 899			10	NL ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	21.00	21.00
01 E 100 203 000 000 899			2	NL ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	24.50	24.50
04 E 500 505 030 882 430			3	BLDG BRIDGES COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES	0	92.34	92.34
04 E 500 582 000 344 430			4	RSL- STUKEL LEARNING READINESS/LEARNING READINESS/SUPPLIES/	0	207.75	207.75
01 E 300 296 209 000 401			5	VB GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL	0	65.00	65.00
16655 YELLOW MEDICINE EAST #2190 01 E 300 620 000 000 470		11/14/2013	1	bookfair books EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/	0	286.61	286.61

144 Computer Check(s) For a Total of 394,929.02

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	144	Computer	Checks For a Total of	394,929.02
Total For	144	Manual, Wire Tran, ACH & Computer	Checks	394,929.02
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	394,929.02

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	27,309.43	15,533.53	326,592.61	369,435.57
02	FOOD SERVICE	0.00	0.00	19,462.16	19,462.16
04	COMMUNITY SERVICE	0.00	278.00	5,572.10	5,850.10
09	TRUST FUND	181.19	0.00	0.00	181.19

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000016433		PRAIRIE LAND CHILD CARE	-646.18
000016495		PRAIRIE LAND CHILD CARE	409.40
000016496		QUILL CORPORATION	236.78
000016497		AMERICAN FAMILY LIFE ASSURANCE	300.90
000016498		AMERITAS LIFE INSURANCE CORP.	514.64
000016499		DELTA DENTAL	5,191.66
000016500		INTERNAL REVENUE SERVICE	237.45
000016502		MADISON NATIONAL LIFE	2,118.55
000016503		MN CHILD SUPPORT PAYMENT CTR.	1,321.00
000016504		MSEA	1,016.50
000016505		MVCC	700.00
000016506		154200 NCPERS MN	64.00
000016507		SCHULTE, TREVOR	400.00
000016508		SELECT ACCOUNT	2,510.00
000016509		SW/WC SVC. COOP - HEALTH INS.	61,341.57
000016510		VERIZON	202.87
000016511		Y.M.E.E.A.	3,223.51
000016512		A&B BUSINESS, INC. SOLUTIONS	2,098.50
000016513		ABERDEEN AWARDS	112.50
000016514		ACADEMIC COMMUNICATION ASSO.	138.60
000016515		ADVOCATE TRIBUNE	342.39
000016516		ALPHA WIRELESS INC.	45.00
000016517		AMERICAN WELDING AND GAS	12.09
000016518		ANDERSON, CINDY	406.75
000016519		ASBURY PRODUCE	16.00
000016520		ATLAS PEN & PENCIL CORP.	158.76
000016521		AVENUES FOR CARE	1,530.00
000016522		BALFANY, WILLIAM	64.98
000016523		BENDEL, ROBBIN	88.92
000016528		BENNETT & BENNETT INC.	79,535.75
000016529		BILL'S ELECTRIC	4,783.84
000016530		BROTHERS FIRE PROTECTION	1,032.00
000016531		CANBY NEWS	22.00
000016532		CARLSON AND STEWART REFRIG.	366.43
000016533		CENEX CREDIT CARD	574.94
000016534		CENTRAL MN CHRISTIAN SCHOOL	1,356.04
000016536		CITY OF GRANITE FALLS	16,986.25
000016537		CLINICARE CORPORATION	5,851.02
000016538		CONSUMERS COOPERATIVE OIL CO.	44.97
000016539		COSTUME WORLD THEATRICAL	1,156.70
000016540		DAVE'S ELECTRIC MOTOR CO.	78.00
000016541		DEAN FOODS NORTH CENTRAL, INC.	3,930.84
000016542		DETCO	433.16
000016543		DEVELOPMENTAL RESOURCES INC	139.00
000016544		DIRTY DOG PRODUCTIONS	593.50
000016545		EAP CONSULTANTS	193.44
000016547		ECONOMART	2,236.44
000016548		ENNINGA, KATHRYN	53.83
000016549		EPES SOFTWARE	119.00
000016550		ESPINOZA, ADELA	131.13
000016551		FARMERS UNION OIL CO.	122.18
000016552		FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	12.00
000016553		FOLLETT EDUCATIONAL SERVICES	42.97
000016554		FOOD SERVICES OF AMERICA	9,648.46
000016555		FORD JAMES	346.54
000016556		FORD JAMES	191.10

CHECK	CHECK			
NUMBER	DATE	VENDOR	AMOUNT	SB
000016557		FRAN DEBAERE	320.00	
000016558		FRIENDSHIP CAFE	307.00	
000016559		GAFFANEY MIKE	119.51	
000016560		GOOGLE, INC.	16.50	
000016561		GRANITE FALLS AUTO PARTS	38.76	
000016562		GRANITE FLORAL & GREENHOUSE	168.50	
000016563		GRAPHIC EDGE	308.89	
000016564		GREAT PLAINS NATURAL GAS CO	2,817.23	
000016565		HDL	174.81	
000016566		HEARTLAND WOOD PRODUCTS	400.00	
000016567		HENDERSON, ROBIN	211.11	
000016568		HILDI INC	275.00	
000016569		HILLYARD/HUTCHINSON	2,075.66	
000016570		HINZ, STACY	44.00	
000016571		HONEYWELL INTERNATIONAL INC.	4,641.98	
000016572		HONEYWELL INTERNATIONAL INC.	8,538.60	
000016573		INNOVATIVE OFFICE SOLUTIONS	1,066.16	
000016574		ISCORP	195.50	
000016575		IXL LEARNING	199.00	
000016576		JANS, SCOTT	30.74	
000016577		JIM'S CLOTHING & SPORTING GOOD	1,161.45	
000016578		KILBEY, GRETCHEN	800.00	
000016579		KILOWATT COMMUNITY CENTER	399.00	
000016580		KIWANIS CLUB OF GRANITE FALLS	17.00	
000016581		KLUKSDAL, DALLAS	80.00	
000016582		KNAPPER, TIMOTHY	134.80	
000016583		LT EQUIPMENT CO.	2,250.00	
000016584		MARSHALL NORTHWEST PIPE	25.36	
000016585		MCEA	235.00	
000016586		MILLER, TARA	27.90	
000016587		MLCS WOODWORKING	77.70	
000016588		MN CLAY USA	676.49	
000016589		MN DEPARTMENT OF LABOR & IND.	1,333.50	
000016590		MINNESOTA ELEVATOR, INC.	319.84	
000016591		MINNESOTA SCHOOL BOARD ASSOC.	50.00	
000016592		MN VALLEY PRINCIPAL'S ASSOC.	30.00	
000016593		MUNDO LEARNING	2,140.70	
000016594		MUSIC MART	89.24	
000016595		MUSIC STREET	98.96	
000016596		MVCC	140,000.00	
000016597		MVTV	47.95	
000016598		NELSEN'S CLEANERS & LAUNDERERS	57.13	
000016599		NHSH INC.	1,666.67	
000016600		OFFICE DEPOT	0.00	
000016601		OFFICE MAX CONTRACT INC.	114.74	
000016602		OLSON SANITATION INC.	965.96	
000016603		PAN-O-GOLD BAKING CO.	586.78	
000016604		PINE TECH COLLEGE	2,023.82	
000016605		PITNEY BOWES	1,017.00	
000016606		PITNEY BOWES INC.	87.54	
000016607		PRAIRIE RUNNERS 4-H CLUB	175.00	
000016608		PRAIRIE'S EDGE CASINO RESORT	3,014.99	
000016609		QUILL CORPORATION	112.90	
000016610		RAMADA INN - MALL OF AMERICA	113.13	
000016611		RESZEL, AL	223.13	
000016612		RG INC	395.00	

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000016613		RILEY BUS SERVICE, INC.	702.75
000016614		RIVARD'S TURF & FORAGE	1,245.66
000016615		RTS	162.91
000016616		RUNNINGS FARM & FLEET	39.95
000016617		RUPP, DAWN	54.99
000016618		RUPP,ANDERSON, SQUIRES & WALDSPURGER, P.A.	41.00
000016619		RYER PLUMBING INC.	887.58
000016620		SARLETTES MUSIC	797.45
000016621		SAWMILL	15,296.46
000016622		SCHOLASTIC BOOK CLUBS INC.	120.00
000016623		SCHOLASTIC MAGAZINES	296.34
000016624		SCHOOL ARTS MAGAZINE	19.95
000016625		SCHOOL SPECIALTY SUPPLY, INC.	50.40
000016626		SCHULTE, TREVOR	100.00
000016627		SHOOTING STAR CASINO HOTEL	120.00
000016628		SIMPLEXGRINNELL	1,021.72
000016629		SKATETIME SCHOOL PROGRAMS	4,443.00
000016630		SNORTUM NURSERIES	7,170.00
000016631		SOUTHWEST MN STATE UNIVERSITY	6,750.00
000016632		SOUTHWEST WHOLESALE	4,206.23
000016633		STOECKMAN, ALLEN	385.95
000016634		SW/WC SERVICE COOP - MARSHALL	75.00
000016635		TEAM EXPRESS	379.96
000016636		THE CHIP SHOPPE	16,997.71
000016637		THINKING THROUGH MATH	48.00
000016638		TIERNEY BROTHERS INC	1,610.20
000016639		TJOSVOLD EQUIPMENT INC.	37.58
000016640		TRUE VALUE-GF/MONTE	243.80
000016643		VISA	2,502.95
000016644		WEST CENTRAL PETROLINK	50.00
000016645		WEST CENTRAL TROPHIES	247.50
000016646		WEST, ROBIN	64.99
000016647		XCEL ENERGY	33.54
000016648		YME SCHOOL ACTIVITY ACCOUNT	5,273.15
000016653		YME SCHOOLS-ADM	5,253.31
000016654		YME-FOOD SERVICE	417.73
000016655		YELLOW MEDICINE EAST #2190	286.61
Totals for checks			474,070.67

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	90,400.17	15,533.53	326,833.73	432,767.43
02	FOOD SERVICE	1,307.19	0.00	19,462.16	20,769.35
04	COMMUNITY SERVICE	1,568.37	278.00	5,572.10	7,418.47
09	TRUST FUND	181.19	0.00	0.00	181.19
25	REVOCABLE TRUST (FY10)	0.00	0.00	12,934.23	12,934.23
***	Fund Summary Totals ***	93,456.92	15,811.53	364,802.22	474,070.67

***** End of report *****

CHECK CHECK				
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>SB</u>
201300071	20131003	FEDERAL TAX WITHHOLDING		-27.00
201300072	20131003	MN TEACHERS RETIREMENT ASSOC.		-22.94
201300073	20131003	STATE TAX WITHHOLDING		0.00
201300074	20131003	FEDERAL TAX WITHHOLDING		27.00
201300075	20131003	MN TEACHERS RETIREMENT ASSOC.		22.94
201300076	20131003	STATE TAX WITHHOLDING		0.00
201300077	20131022	ING SERVICE CENTER	15,180.31	
201300078	20131022	FEDERAL TAX WITHHOLDING	92,034.42	
201300079	20131022	MN TEACHERS RETIREMENT ASSOC.	38,213.66	
201300080	20131022	PUBLIC EMPLOYEES RETIREMENT	17,313.77	
201300081	20131022	STATE TAX WITHHOLDING	14,831.65	
Totals for checks			177,573.81	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	162,587.19	0.00	0.00	162,587.19
02	FOOD SERVICE	6,313.67	0.00	0.00	6,313.67
04	COMMUNITY SERVICE	8,672.95	0.00	0.00	8,672.95
***	Fund Summary Totals ***	177,573.81	0.00	0.00	177,573.81

***** End of report *****